

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Transport, Roads & Buildings Department - Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by Principal Secretary to Government (Transport) T.R. & B Department (Residence) - Expenditure – Sanctioned – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No.886

Dated:11/06/2008.

Read:-

Telephone Bill received from BSNL, Hyderabad.

ORDER :

Sanction is accorded for incurring of an expenditure of Rs.4,189=00 (Rupees Four Thousand One Hundred and Eighty Nine Only) towards the Telephone Charges used by Principal Secretary Government (Transport), T.R. & B Department (Residential).

Telephone Number	Bill Date	Bill period From - To	Used by	Expenditure Rs.
23406761 (Residence)	08/06/2008	01/04/08 to 31/05/08	Prl. Secy.(Tr)	Rs.4,189=00

2. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat – 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments

3. The amount sanctioned in Para-1 above shall be drawn and paid to the AO (Cash) BSNL, PGMATD, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash)BSNL, PGMATD, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER